

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

IN RE:	§	Chapter 11
	§	
PEARL RESOURCES, LLC and	§	Case No. 20-31585-11
	§	
PEARL RESOURCES OPERATING	§	Case No. 20-31586-11
CO. LLC,	§	
	§	
	§	Jointly Administered under
	§	Case No. 20-31585
Debtors.	§	

**NOTICE OF PERFECTION OF MINERAL LIEN BY
PILOT THOMAS LOGISTICS, LLC PURSUANT TO 11 U.S.C. § 546(b)(2)**

Pilot Thomas Logistics, LLC (“Pilot Thomas”), by and through the undersigned counsel, hereby provides Notice of Perfection of its Mineral Lien under 11 U.S.C. § 546(b)(2) and respectfully shows as follows:

1. Pilot Thomas is a company which delivered and provided fuel and related products under agreement/contract with Pearl Resources Operating Co. LLC and/or Pearl Resources, LLC (collectively, the “Debtors”). The fuel and related products were used in connection with the production of oil and gas and the operations conducted in connection therewith by the Debtors from lease well-sites located in Gaines County, Texas (the “Leases”). The total amount due and owing Pilot Thomas on account of the fuel and other supplies up through March 3, 2020 (the “Petition Date”) is at least \$48,922.32, exclusive of any accruing interest, costs, fees, and other charges, with potential additional amounts owed and accrued after the Petition Date. Pilot Thomas delivered fuel to the Debtors as recently as December 24, 2019. True and correct copies of the invoices and other documentation supporting Pilot Thomas’s claim and mineral lien are attached hereto as “Exhibit A.”

2. A party perfects a lien under the statutory mineral lien laws of Texas (Texas Property Code § 56.001 et seq.) by, among other things, filing an affidavit claiming its entitlement to a lien with the county clerk of the county in which the property at issue is located within a specific period of time that contains the information proscribed by Texas Property Code § 56.022.

3. The interests included under the Leases subject to the mineral lien includes, among other things, “the land, leasehold, oil or gas well, water well, oil or gas pipeline and its right-of-way, and lease for oil and gas purposes for which the labor was performed or material, machinery, or supplies were furnished or hauled, and the buildings and appurtenances on this property” (collectively, the “Property”) pursuant to Texas Property Code § 56.003.

4. The Texas Property Code further requires commencement of suit to foreclose on a lien within two years after the last day a claimant may file the lien affidavit or within one year after completion, termination, or abandonment of the work under the original contract under which the lien is claimed, whichever is later. Texas Property Code §§ 56.041, 53.158.

5. Section 546(b)(2) of the title 11 of the United States Code (the “Bankruptcy Code”) provides that when applicable law requires seizure of property or commencement of an action to accomplish perfection, or maintenance or continuation of perfection, of an interest in property, the claimant may file a notice with the Bankruptcy Court, in lieu of such seizure or commencement.

6. Pursuant to Bankruptcy Code section 546(b)(2), Pilot Thomas hereby provides notice to the Debtors, the Debtors’ counsel, and the Office of the United States Trustee of Pilot Thomas’s rights as a perfected lienholder in the Property pursuant to the Texas mineral lien law, *i.e.* Texas Property Code Chapter 56, and also Pilot Thomas’s claimed Texas Constitutional Lien on the Property under Article 16, Section 37 of the Texas Constitution.

7. Pilot Thomas is filing this Notice to preserve, perfect, maintain, and continue its rights in the Property under Texas state law in order to comply with the requirements of the Texas mineral lien laws and section 546(b)(2) of the Bankruptcy Code, and this Notice constitutes the legal equivalent of having recorded a mineral lien in the public records for the county where the Property is located and then having commenced a suit to foreclose the lien in the proper court. Accordingly, by reason of this Notice, the Debtors and other parties in interest are estopped from claiming that any notice, filing, or lawsuit to enforce the mineral lien was not timely commenced or conducted pursuant to applicable Texas law. Pilot Thomas may but is not required to further perfect its mineral lien rights to the fullest extent permitted by applicable law as allowed under section 362(b)(3) of the Bankruptcy Code.

8. The filing of this Notice shall not be construed as an admission that any filing is required under the Bankruptcy Code, the application Texas mineral lien law, and/or any other applicable law. Additionally, Pilot Thomas hereby makes no admission of fact or law and asserts that its lien is senior to and affective against entities that may have acquired rights in the Property previously, and reserves all rights to amend and/or supplement this Notice.

Dated: April 28, 2020

Respectfully submitted,

/s/ Joshua N. Eppich

Joshua N. Eppich

State Bar I.D. No. 24050567

Bryan C. Assink

State Bar I.D. No. 24089009

J. Robertson Clarke

State Bar I.D. No. 24108098

BONDS ELLIS EPPICH SCHAFFER JONES LLP

420 Throckmorton Street, Suite 1000

Fort Worth, Texas 76102

(817) 405-6900 telephone

(817) 405-6902 facsimile

Email: Joshua@bondsellis.com

Email: Bryan.Assink@bondsellis.com

Email: Robbie.Clarke@bondsellis.com

ATTORNEYS FOR PILOT THOMAS LOGISTICS,
LLC

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that, on April 28, 2020, a true and correct copy of the foregoing document was served on all parties requesting service via the Court's ECF system.

/s/ J. Robertson Clarke

J. Robertson Clarke

Exhibit A

Pilot Thomas Logistics, LLC
 201 N Rupert St
 Fort Worth, TX 76107
 "A Pilot Thomas Logistics Company"

Account Rep Information:
 Loraine Smith

Loraine.smith@pilotthomas.com

Credit Memo

Credit Number: 30059117
 Credit Date: 07/31/2019
 Ship Date: 07/22/2019
 Due Date: 08/20/2019

Bill To: 2001003552
 PEARL OPCO MTN, LLC
 815 WALKER STREET, SUITE 1001
 HOUSTON, TX 77002

Ship To: 4001257911
 PRLBODHI-1H-BULK-TANK
 Gaines County
 UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

Reference Document: 89165707

Order Number: 60042250

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Kerri Vaughan		

Delivery Date: 07/22/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
60042250	60042250	1198		DIESEL #2 ULSD DYED	2,850.000	2.1216	6,046.56
				Federal LUST Fee		0.0010	2.85
				Texas State Delivery Fee - Tier 2			3.45

Delivery Date: 07/22/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
60042250	60042250	505		PUMP OFF CHARGE - FUELS	1	500.0000-	500.00-

Sub Total: 5,546.56

Total Tax: 6.30

Total: (\$5,552.86)

Customer Aging Summary as of 07/31/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$32,183.38	\$24,849.80			

DX:ZSNC5512 TX:30059117

B-1026

Gerald

7-22-19



CACTUS FUEL

432-741-1514

60042250

Customer Name Pearl Oil and Gas

Location Badhi #1H

FC# or Equip. J009288

Name Chris

Number 979-777-7146

A/E or PO# _____

BOL# 59932

Drained 2850 gal. of fuel

- drained "dirty"
tank

- filled new tank
w/ fresh fuel

Print Name _____

Signature _____

211706

Pilot Thomas Logistics, LLC
 201 N Rupert St
 Fort Worth, TX 76107
 "A Pilot Thomas Logistics Company"

Account Rep Information:
 Loraine Smith

Loraine.smith@pilotthomas.com

Credit Memo

Credit Number: 30059262
 Credit Date: 08/11/2019
 Ship Date: 08/11/2019
 Due Date: 08/31/2019

Bill To: 2001003552
 PEARL OPCO MTN, LLC
 815 WALKER STREET, SUITE 1001
 HOUSTON, TX 77002

Ship To: 4001257911
 PRLBODHI-1H-BULK-TANK
 Gaines County
 UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

Reference Document: 89166158

Order Number: 60042344

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Kerri Vaughan	MTR2084707	

Delivery Date: 08/11/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
60042344	60042344	1198		DIESEL #2 ULSD DYED	7,701.000	2.0093	15,473.62
				Federal LUST Fee		0.0010	7.70
				Texas State Delivery Fee - Tier 3			5.45

Delivery Date: 08/11/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
60042344	60042344	505		PUMP OFF CHARGE - FUELS	1	500.0000-	500.00-

Sub Total: 14,973.62

Total Tax: 13.15

Total: (\$14,986.77)

Customer Aging Summary as of 08/11/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$32,678.46	\$10,640.94	\$3,249.40		

DX:ZSNC5512 TX:30059262

To access a Material Safety Data Sheet for the following product(s), please visit
<http://www.pilotthomas.com/corporate-safety-data-sheets.html>

Pilot Thomas Logistics, LLC
 201 N Rupert St
 Fort Worth, TX 76107
 "A Pilot Thomas Logistics Company"

Ship To: 4001257911
 BODHI-1H-BULK-TANK
 Gaines County, TX

Delivery Document

This is not an invoice

60042344**Date: 08/11/2019****Del. Time: 12:00-18:00****08/10 EXTR TODAY**

Sold To: 2001003552
 PEARL OPCO MTN, LLC

BOL: , 2618877,**DTR:**

Quantity		Material Description	Price			Amount
Ordered	Delivered - G		Base	Tax	Total	
7,200.000- UG6	7,701.000- UG6	Material #: 1198 DIESEL #2 ULSD DYED COMBUSTIBLE LIQUID, NON TAXABLE USE,	2.0093	0.0017	2.0110	15,486.77
Begin: 0	End: 7701		None 7,701.000			
1.000- EA	1.000- EA	Material #: 505 PUMP OFF CHARGE - FUELS	500.0000	0.0000	500.0000	500.00
Begin: 0	End: 0		None 1.000			

Total: \$14,986.77

Driver Name: XAVIER GONZALEZ
 Driver Number: 0000313645
 Vehicle Number: MTR2084707
 Lat/Long: 0/0

Caller: Chris .
 Caller Phone: 9797777146
 Customer Email:

AFE Number: AFTER THE FACT

SIGNATURE REQUIRED STAMP REQUIRED

GAINES "Out of Hobbs head east on 180 towards Seminole TL on cr 237 goroughly 4 miles to Cr 231 TL on 231 go 3 miles to location
 on left. 7/22/2019 CHRIS SET
 TANK-INVOICE#210698"#####

For TX deliveries, the per gallon tax amount includes all applicable state mandated fees and may change based on actual gallons delivered.

Please sign/stamp and return to signedocs@pilotthomas.com OR Fax documents to 866-561-6656

Errors and/or omissions on this document will be corrected on the invoice.

Do not Write Below This Line

DX:ZFDT5512 TX:60042344 Page 1 of 1

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92247000
Invoice Date: 06/18/2019
Ship Date: 06/18/2019
Due Date: 07/08/2019

Bill To: 2001003552
PEARL OPCO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001255820
PRL-BODHI-1H-OHT
GAINES County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83714076

Order Number: 22762281

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Kerri Vaughan		

Delivery Date: 06/18/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22762281	22762281	1198		DIESEL #2 ULSD DYED	500.000	3.5000	1,750.00
				Federal LUST Fee		0.0010	0.50
				Texas State Diesel Tax		0.2000	100.00
				Texas State Delivery Fee - Tier 1			1.70

Delivery Date: 06/18/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22762281	22762281	966		ENVIRONMENTAL FEE	1	15.0000	15.00
				Texas State Sales/Use Tax		6.2500%	0.94

Delivery Date: 06/18/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22762281	22762281	106		FUEL SURCHARGE	1	22.5000	22.50
				Texas State Sales/Use Tax		6.2500%	1.41

Sub Total: 1,787.50

Total Tax: 104.55

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$1,892.05

Customer Aging Summary as of 06/18/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$3,249.40				

DX:ZSNC5512 TX:92247000

Page 1 of 1

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92247000
Invoice Date: 06/18/2019
Ship Date: 06/18/2019
Due Date: 07/08/2019

Bill To: 2001003552
PEARL OPCO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001255820
PRL-BODHI-1H-OHT
GAINES County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: 118DL0001

Cost Center: 1200-014

Reference Document: 83714076

Order Number: 22762281

Payment Terms	Ship Via	Reference Numbers
Net 20 Days		

Delivery Date: 06/18/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22762281	22762281	1198		DIESEL #2 ULSD DYED	500.000	3.5000	1,750.00
Federal LUST Fee						0.0010	0.50
Texas State Diesel Tax						0.2000	100.00
Texas State Delivery Fee - Tier 1							1.70

Delivery Date: 06/18/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22762281	22762281	966		ENVIRONMENTAL FEE	1	15.0000	15.00
Texas State Sales/Use Tax						6.2500%	0.94

Delivery Date: 06/18/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22762281	22762281	106		FUEL SURCHARGE	1	22.5000	22.50
Texas State Sales/Use Tax						6.2500%	1.41

Sub Total: 1,787.50

Total Tax: 104.55

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$1,892.05

Customer Aging Summary as of 06/18/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$3,249.40				

DX:ZSNC5512 TX:92247000

Page 1 of 1

Angels
53004
6-19-19



CACTUS FUEL
432-741-1514

Customer Name Pearl Oil & Gas

Location Brookhollow

FC# or Equip. CF593/T019570

Name Chris

Number 979-777-7146

AFE or PO# _____

BOL# 81751

Set 1 1000g tank
w/cont and 25ft
hose w/nozzle
Pump 500g into tank
32.811609, -102.899735

\$500 set fee

\$500 containment fee

\$200 for total amt of hose

\$40 nozzle

\$3.50 per gallon

Print Name _____

Signature _____

205215
22762281 / 22762282

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92247002
Invoice Date: 06/27/2019
Ship Date: 06/27/2019
Due Date: 07/17/2019

Bill To: 2001003552
PEARL OPCO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001255820
PRL-BODHI-1H-OHT
GAINES County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83714067

Order Number: 22762280

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Kerri Vaughan		

Delivery Date: 06/27/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22762280	22762280	1198		DIESEL #2 ULSD DYED	105.000	3.5000	367.50
				Federal LUST Fee		0.0010	0.11
				Texas State Diesel Tax		0.2000	21.00
				Texas State Delivery Fee - Tier 1			1.70

Delivery Date: 06/27/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22762280	22762280	966		ENVIRONMENTAL FEE	1	15.0000	15.00
				Texas State Sales/Use Tax		6.2500%	0.94

Delivery Date: 06/27/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22762280	22762280	106		FUEL SURCHARGE	1	22.5000	22.50
				Texas State Sales/Use Tax		6.2500%	1.41

Sub Total: 405.00

Total Tax: 25.16

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$430.16

Customer Aging Summary as of 06/27/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$3,679.56				

DX:ZSNC5512 TX:92247002

Page 1 of 1

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92247002
Invoice Date: 06/27/2019
Ship Date: 06/27/2019
Due Date: 07/17/2019

Bill To: 2001003552
PEARL OPCO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001255820
PRL-BODHI-1H-OHT
GAINES County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: 118DL001

Cost Center: 1200-014

Reference Document: 83714067

Order Number: 22762280

Payment Terms	Ship Via	Reference Numbers
Net 20 Days		

Delivery Date: 06/27/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22762280	22762280	1198		DIESEL #2 ULSD DYED	105.000	3.5000	367.50
Federal LUST Fee						0.0010	0.11
Texas State Diesel Tax						0.2000	21.00
Texas State Delivery Fee - Tier 1							1.70

Delivery Date: 06/27/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22762280	22762280	966		ENVIRONMENTAL FEE	1	15.0000	15.00
Texas State Sales/Use Tax						6.2500%	0.94

Delivery Date: 06/27/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22762280	22762280	106		FUEL SURCHARGE	1	22.5000	22.50
Texas State Sales/Use Tax						6.2500%	1.41

Sub Total: 405.00

Total Tax: 25.16

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$430.16

Customer Aging Summary as of 06/27/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$3,679.56				

DX:ZSNC5512 TX:92247002

Elmer

B1023

6-27-19



CACTUS FUEL

432-741-1514

Customer Name

Pearl Dildgas

Location

Gooding #11

FC# or Equip.

CF 593

Name

Number

AFE or PO#

BOL#

46156

105 gals of Fuel

Print Name

Signature

202227

22762280

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92247050
Invoice Date: 06/18/2019
Ship Date: 06/18/2019
Due Date: 07/08/2019

Bill To: 2001003552
PEARL OPCO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001255820
PRL-BODHI-1H-OHT
GAINES County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83717099

Order Number: 22762282

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Kerri Vaughan		

Delivery Date: 06/18/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22762282	22762282	984	Fuel - Sm. Tank Set (275g - 1500g)	1	1,000.0000	1,000.00
Texas State Sales/Use Tax						6.2500%
						62.50

Delivery Date: 06/18/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22762282	22762282	54176	FUEL - 6 FT STAND	1		

Delivery Date: 06/18/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22762282	22762282	54184	FUEL - 50 FT HOSE	1		

Delivery Date: 06/18/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22762282	22762282	51237	FUEL - CONTAINMENT	1		

Delivery Date: 06/18/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22762282	22762282	54190	FUEL - NOZZLE	1	40.0000	40.00
Texas State Sales/Use Tax						6.2500%
						2.50

Delivery Date: 06/18/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22762282	22762282	54184	FUEL - 25 FT HOSE	1	200.0000	200.00
Texas State Sales/Use Tax						6.2500%
						12.50

Delivery Date: 06/18/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22762282	22762282	966	ENVIRONMENTAL FEE	1	15.0000	15.00
Texas State Sales/Use Tax						6.2500%
						0.94

Delivery Date: 06/18/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22762282	22762282	106	FUEL SURCHARGE	1	22.5000	22.50
Texas State Sales/Use Tax						6.2500%
						1.41

Customer Aging Summary as of 06/18/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$3,249.40				

DX:ZSNC5512 TX:92247050

Page 1 of 2

Sub Total: 1,277.50

Total Tax: 79.85

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$1,357.35

Customer Aging Summary as of 06/18/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$3,249.40				

DX:ZSNC5512 TX:92247050

Pilot Thomas Logistics, LLC
 201 N Rupert St
 Fort Worth, TX 76107
 "A Pilot Thomas Logistics Company"

Account Rep Information:
 Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92247050
 Invoice Date: 06/18/2019
 Ship Date: 06/18/2019
 Due Date: 07/08/2019

Bill To: 2001003552
 PEARL OPCO MTN, LLC
 815 WALKER STREET, SUITE 1001
 HOUSTON, TX 77002

Ship To: 4001255820
 PRL-BODHI-1H-OHT
 GAINES County
 UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: 118DL0001

Cost Center: 1200-014

Reference Document: 83717099

Order Number: 22762282

Payment Terms	Ship Via	Reference Numbers
Net 20 Days		

Delivery Date: 06/18/2019

Tank ID:

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22762282	22762282	984	Fuel - Sm. Tank Set (275g - 1500g)	1	1,000.0000	1,000.00
			Texas State Sales/Use Tax		6.2500%	62.50
			Texas State Sales/Use Tax		6.2500%	2.50
			Texas State Sales/Use Tax		6.2500%	12.50
			Texas State Sales/Use Tax		6.2500%	0.94
			Texas State Sales/Use Tax		6.2500%	1.41

Sub Total: 1,277.50

Total Tax: 79.85

Please Remit To:
 PO Box 677732
 Dallas, TX 75267-7732

Invoice Total: \$1,357.35

Customer Aging Summary as of 06/18/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$3,249.40				

DX:ZSNC5512 TX:92247050

Page 1 of 1

Angels
53004
6-19-19



CACTUS FUEL
432-741-1514

Customer Name Pearl Oil & Gas

Location Brookshire

FC# or Equip. CF593/T019570

Name Chris

Number 979-777-7146

AFE or PO# _____

BOL# 81751

Set 1 1000g tank
w/cont and 25ft
hose w/nozzle
Pump 500g into tank
32.811609, -1.2.899735

\$500 set fee

\$500 containment fee

\$200 for total amt of hose

\$40 nozzle

\$3.50 per gallon

Print Name _____

Signature _____

205215
22762281 / 22762282

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92255235
Invoice Date: 07/16/2019
Ship Date: 07/16/2019
Due Date: 08/05/2019

Bill To: 2001003552
PEARL OPCO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001255820
PEARL-OIL-AND-GAS-BODHI-1H
GAINES County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83728702

Order Number: 22775398

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Kerri Vaughan	MTR2084714	

Delivery Date: 07/16/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22775398	22775398	1198		DIESEL #2 ULSD DYED	1,740.000	3.5000	6,090.00
				Federal LUST Fee		0.0010	1.74
				Texas State Delivery Fee - Tier 2			1.70

Delivery Date: 07/16/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22775398	22775398	106		FUEL SURCHARGE	1	22.5000	22.50

Delivery Date: 07/16/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22775398	22775398	966		ENVIRONMENTAL FEE	1	15.0000	15.00

Sub Total: 6,127.50

Total Tax: 3.44

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$6,130.94

Customer Aging Summary as of 07/16/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$6,561.10	\$3,249.40			

DX:ZSNC5512 TX:92255235

Page 1 of 1

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92255235
Invoice Date: 07/16/2019
Ship Date: 07/16/2019
Due Date: 08/05/2019

Bill To: 2004003552
PEARL OIL CO MTN, LLC
815 WALKER STREET, SUITE 100
HOUSTON, TX 77002

Ship To: 4001255820
PEARL OIL AND GAS BOOHL-1H
GAINES County
UNINCORPORATED, TX 00000

Payer: 2004003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83728702

Order Number: 22775398

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Keri Vaughan	MTR2084714	

Delivery Date: 07/16/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22775398	22775398	1198		DIESEL #2 ULSD DYED	1,740.000	3.5000	6,090.00
				Federal LUST Fee		0.0010	1.74
				Texas State Delivery Fee - Tier 2			1.70

Delivery Date: 07/16/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22775398	22775398	106		FUEL SURCHARGE	1	22.5000	22.50

Delivery Date: 07/16/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22775398	22775398	966		ENVIRONMENTAL FEE	1	15.0000	15.00

Sub Total: 6,127.50
Total Tax: 3.44

Please Remit To:
PO Box 67732
Dallas, TX 75267-7732

Invoice Total: \$6,130.94

Well name

Boohi #1-A

AFE#

118DC0001

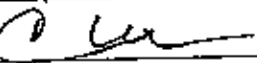
Cost code

1200-014

Amount \$

6,130.94

Signature



Customer Aging Summary as of 07/16/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$8,561.10	\$3,249.40			

DX:ZSNC5512 TX:92255235

Page 1 of 1

To access a Material Safety Data Sheet for the following product(s), please visit
<http://www.pilotthomas.com/corporate-safety-data-sheets.html>

Pilot Thomas Logistics, LLC
 201 N Rupert St
 Fort Worth, TX 76107
 "A Pilot Thomas Logistics Company"

Sold To: 2001003552
 PEARL OPCO MTN, LLC

Ship To: 4001255820
 PEARL-OIL-AND-GAS-BODHI-1H
 PEARL-OIL-AND-GAS-BODHI-1H
 UNINCORPORATED, TX
 GAINES County

Delivery Document

This is not an invoice

22776398**Date: 07/16/2019****Del. Time: 06:00-20:00****07/16****BOL: , 0,****DTR:**

Quantity		Material Description	Price			Amount
Ordered	Delivered - G		Base	Tax	Total	
2,500.000 UG6	1,740.000 UG6	Material #: 1198 DIESEL #2 ULSD DYED COMBUSTIBLE LIQUID, NON TAXABLE USE,	3.5000	0.0020	3.5020	6,093.44
Begin: 47		End: 81	Generator 1,740.000			
1.000 EA	1.000 EA	Material #: 106 FUEL SURCHARGE	22.5000	0.0000	22.5000	22.50
Begin: 0		End: 0	None 1.000			
1.000 EA	1.000 EA	Material #: 966 ENVIRONMENTAL FEE	15.0000	0.0000	15.0000	15.00
Begin: 0		End: 0	None 1.000			

Total: \$6,130.94

Driver Name: JOHN BLAHA
 Driver Number: 0000311167
 Vehicle Number: MTR2084714
 Lat/Long: 32.8115352/-102.89841
 AFE Number: AFTER THE FACT

Caller: CHRIS .
 Caller Phone: 9797777146
 Customer Email: chrisbrugger@yahoo.com

For TX deliveries, the per gallon tax amount includes all applicable state mandated fees and may change based on actual gallons delivered.

Please sign/stamp and return to signeddocs@pilotthomas.com OR Fax documents to 866-561-6656

Errors and/or omissions on this document will be corrected on the invoice.

Do not Write Below This Line

DX:ZFDT5512 TX:22775398 Page 1 of 2

To access a Material Safety Data Sheet for the following product(s), please visit
<http://www.pilotthomas.com/corporate-safety-data-sheets.html>

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Sold To: 2001003552
PEARL OPCI MTN, LLC

Ship To: 4001255820
PEARL-OIL-AND-GAS-BODHI-1H
PEARL-OIL-AND-GAS-BODHI-1H
UNINCORPORATED, TX
GAINES County

Delivery Document

This is an invoice

22775398

Date: 07/16/2019

Del. Time: 06:00-20:00

07/16

BOL: , 0, _____

DTR: _____

SIGNATURE REQUIRED

STAMP REQUIRED

Chris Rugger



SO#: 0022775398

7 16 2019 3:17 45 AM 0500

GAINES Out of Hobbs head east on 180 towards Seminole TL on cr 237 go roughly 4 miles to Cr 231 TL on 231 go 3 miles to location on left

For TX deliveries, the per gallon tax amount includes all applicable state mandated fees and may change based on actual gallons delivered.

Please sign/stamp and return to signeddocs@pilotthomas.com OR Fax documents to 866-561-6656

Errors and/or omissions on this document will be corrected on the invoice.

Do not Write Below This Line

DX:ZFDT5512 TX:22775398 Page 2 of 2

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92257860
Invoice Date: 07/10/2019
Ship Date: 07/10/2019
Due Date: 07/30/2019

Bill To: 2001003552
PEARL OPCO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001255820
PEARL-OIL-AND-GAS-BODHI-1H
GAINES County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83735064

Order Number: 22778261

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Kerri Vaughan		

Delivery Date: 07/10/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22778261	22778261	106		FUEL SURCHARGE	1	22.5000	22.50

Delivery Date: 07/10/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22778261	22778261	1198		DIESEL #2 ULSD DYED	870.000	3.5000	3,045.00
				Federal LUST Fee		0.0010	0.87
				Texas State Delivery Fee - Tier 1			1.70

Delivery Date: 07/10/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22778261	22778261	966		ENVIRONMENTAL FEE	1	15.0000	15.00

Sub Total: 3,082.50

Total Tax: 2.57

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$3,085.07

Customer Aging Summary as of 07/10/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$17,747.81	\$3,249.40			

DX:ZSNC5512 TX:92257860

Page 1 of 1

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92257860
Invoice Date: 07/10/2019
Ship Date: 07/10/2019
Due Date: 07/30/2019

Bill To: 2001003552
PEARL OPCO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001255820
PEARL-OIL-AND-GAS-BODHI-1H
GAINES County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83735064

Order Number: 22778261

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Kent Vaughan		

Delivery Date: 07/10/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22778261	22778261	108		FUEL SURCHARGE	1	22.5000	22.50

Delivery Date: 07/10/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22778261	22778261	1198		DIESEL #2 ULSD DYED	870.000	3.5000	3,045.00
				Federal LUST Fee		0.0010	0.87
				Texas State Delivery Fee - Tier 1			1.70

Delivery Date: 07/10/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22778261	22778261	966		ENVIRONMENTAL FEE	1	15.0000	15.00

Sub Total: 3,082.50

Total Tax: 2.57

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$3,085.07

Well name Bodhi #1-H
AFE# 118 DL 0001
Cost code 1200-014
Amount \$ 3,085.07
Signature [Signature]

Customer Aging Summary as of 07/10/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$17,747.81	\$3,249.40			

DX:ZSNC5512 TX:92257860

Page 1 of 1

Elmer
81012
7-10-19

22778261



CACTUS FUEL

432-741-1514

Customer Name

Pearl Oil & Gas

Location

BodHA #1H

FC# or Equip.

7009288 (Bulk TK)

Name

Number

A/E or PO#

BOL#

81264

870 gals of fuel

Print Name

Signature

210766

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92257864
Invoice Date: 07/10/2019
Ship Date: 07/10/2019
Due Date: 07/30/2019

Bill To: 2001003552
PEARL OPCO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001255820
PEARL-OIL-AND-GAS-BODHI-1H
GAINES County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83735075

Order Number: 22778270

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Kerri Vaughan		

Delivery Date: 07/10/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22778270	22778270	966		ENVIRONMENTAL FEE	1	15.0000	15.00

Delivery Date: 07/10/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22778270	22778270	1198		DIESEL #2 ULSD DYED	260.000	3.5000	910.00
				Federal LUST Fee		0.0010	0.26
				Texas State Delivery Fee - Tier 1			1.70

Delivery Date: 07/10/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22778270	22778270	106		FUEL SURCHARGE	1	22.5000	22.50

Sub Total: 947.50

Total Tax: 1.96

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$949.46

Customer Aging Summary as of 07/10/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$17,747.81	\$3,249.40			

DX:ZSNC5512 TX:92257864

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith
Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92257864
Invoice Date: 07/10/2019
Ship Date: 07/10/2019
Due Date: 07/30/2019

Bill To: 2001003552
PEARL OPCO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001255820
PEARL-OIL-AND-GAS-BOCHI-1H
GAINES County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83735075

Order Number: 22778270

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Kerri Vaughan		

Delivery Date: 07/10/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22778270	22778270	988		ENVIRONMENTAL FEE	1	15.0000	15.00

Delivery Date: 07/10/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22778270	22778270	1198		DIESEL #2 ULSD DYED	260,000	3.5000	910.00

Federal LUST Fee

Texas State Delivery Fee - Tier 1

Delivery Date: 07/10/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22778270	22778270	108		FUEL SURCHARGE	1	22.5000	22.50

Sub Total: 947.50

Total Tax: 1.96

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$949.46Well name Bochi #1-#AFE# 118DLC001Cost code 94944 1200-014Amount \$ 94944Signature [Signature]

Customer Aging Summary as of 07/10/2019

Current	1 - 30	31 - 60	61 - 90	91 -
\$17,747.81	\$3,249.40			

DX:ZSNC5512 TX:92257864

Page 1 of 1

Elmer

8/10/2

7-10-19



22778270

CACTUS FUEL

432-741-1514

Customer Name

Pearl oil & GAS

Location

Redman #1 SWD

FC# or Equip.

CF 602

Name

Number

AFE or PD#

BOL#

81264

260 GALS

Print Name

Signature

210764

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92258053
Invoice Date: 07/16/2019
Ship Date: 07/16/2019
Due Date: 08/05/2019

Bill To: 2001003552
PEARL OPCO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001255820
PEARL-OIL-AND-GAS-BODHI-1H
GAINES County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83735360

Order Number: 22778932

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Kerri Vaughan		

Delivery Date: 07/16/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22778932	22778932	1198		DIESEL #2 ULSD DYED	105.000	3.5000	367.50
				Federal LUST Fee		0.0010	0.11
				Texas State Delivery Fee - Tier 1			1.70

Delivery Date: 07/16/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22778932	22778932	106		FUEL SURCHARGE	1	22.5000	22.50

Delivery Date: 07/16/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22778932	22778932	966		ENVIRONMENTAL FEE	1	15.0000	15.00

Sub Total: 405.00

Total Tax: 1.81

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$406.81

Customer Aging Summary as of 07/16/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$24,285.56	\$3,249.40			

DX:ZSNC5512 TX:92258053

Page 1 of 1

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith
Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92258053
Invoice Date: 07/16/2019
Ship Date: 07/16/2019
Due Date: 08/05/2019

Bill To: 2001003552
PEARL OPGO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001255820
PEARL-OIL-AND-GAS-BODHI-1H
GAINES County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83735360

Order Number: 22778932

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Kerri Vaughan		

Delivery Date: 07/16/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22778932	22778932	1198		DIESEL #2 ULSD DYED	105.000	3.5000	367.50
				Federal LUST Fee		0.0010	0.11
				Texas State Delivery Fee - Tier 1			1.70

Delivery Date: 07/16/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22778932	22778932	108		FUEL SURCHARGE	1	22.5000	22.50

Delivery Date: 07/16/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22778932	22778932	988		ENVIRONMENTAL FEE	1	15.0000	15.00

Sub Total: 405.00
Total Tax: 1.81

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$406.81

Well name Bodhi #1-H
AFE# 114DC0001
Cost code 1200-014
Amount \$ 406.81
Signature [Signature]

Customer Aging Summary as of 07/16/2019

Current	1 - 30	31 - 60	61 - 90	91 -
\$24,285.60	\$3,249.40			

DX:ZSNC5512 TX:92258053

Page 1 of 1

E/mer
8/024
7-16-19



CACTUS FUEL
432-741-1514

Customer Name Reg. Loic J. GAS

Location B. H. H. H.

FC# or Equip. CF593

Name _____

Number _____

A/E or P/O# _____

BOL# 27146

105 gals

(22778932)

Print Name _____

Signature _____

204967

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92260942
Invoice Date: 07/10/2019
Ship Date: 07/10/2019
Due Date: 07/30/2019

Bill To: 2001003552
PEARL OPCI MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001255820
PEARL-OIL-AND-GAS-BODHI-1H
GAINES County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83739863

Order Number: 22776068

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Kerri Vaughan		

Delivery Date: 07/10/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22776068	22776068	1198		DIESEL #2 ULSD DYED	255.000	3.5000	892.50
				Federal LUST Fee		0.0010	0.26
				Texas State Delivery Fee - Tier 1			1.70

Delivery Date: 07/10/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22776068	22776068	106		FUEL SURCHARGE	1	22.5000	22.50

Delivery Date: 07/10/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22776068	22776068	966		ENVIRONMENTAL FEE	1	15.0000	15.00

Sub Total: 930.00

Total Tax: 1.96

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$931.96

Customer Aging Summary as of 07/10/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$18,679.77	\$3,249.40			

DX:ZSNC5512 TX:92260942

Page 1 of 1

Pilot Thomas Logistics, LLC
 201 N Rupert St
 Fort Worth, TX 76107
 "A Pilot Thomas Logistics Company"

Account Rep Information:
 Loraine Smith
 Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92260942
 Invoice Date: 07/10/2019
 Ship Date: 07/10/2019
 Due Date: 07/30/2019

Bill To: 2001003552
 PEARL OILCO MTN, LLC
 815 WALKER STREET, SUITE 1001
 HOUSTON, TX 77002

Ship To: 4001256820
 PEARL OIL-AND-GAS-BODHI-1H
 GAINES County
 UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83739863

Order Number: 22776068

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Kerri Vaughan		

Delivery Date: 07/10/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22776068	22776068	1198		DIESEL #2 ULSD DYED	266.000	3.5000	892.50
				Federal LUST Fee		0.0010	0.26
				Texas State Delivery Fee - Tier 1			1.70

Delivery Date: 07/10/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22776068	22776068	108		FUEL SURCHARGE	1	22.5000	22.50

Delivery Date: 07/10/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22776068	22776068	966		ENVIRONMENTAL FEE	1	15.0000	15.00

Sub Total: 930.00
 Total Tax: 1.96

Please Remit To:
 PO Box 677732
 Dallas, TX 75267-7732

Invoice Total: \$931.96

Well name Bodhi BH-1H

AFE# 11400001

Cost code 1200-014

Amount \$ 931.96

Signature [Signature]

Customer Aging Summary as of 07/10/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$18,679.77	\$3,249.40			

DX:ZSNC5512

TX:92260942

Page 1 of 1

Elmer
B1012
7-10-18



CACTUS FUEL
432-741-1514

Customer Name

pearl oil & gas

Location

Bodha #1

FC# or Equip.

CF 1091

Name

Number

AFE or PO#

BOL#

87264

255 gals of fuel

Print Name

Signature

210765

22776068

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92263547
Invoice Date: 07/29/2019
Ship Date: 07/19/2019
Due Date: 08/18/2019

Bill To: 2001003552
PEARL OPCO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001255820
PRL-BODHI-1H-OHT
GAINES County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83743819

Order Number: 22782053

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Kerri Vaughan		

Delivery Date: 07/19/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22782053	22782053	1198		DIESEL #2 ULSD DYED	600.000	3.5000	2,100.00
				Federal LUST Fee		0.0010	0.60
				Texas State Delivery Fee - Tier 1			1.70

Delivery Date: 07/19/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22782053	22782053	966		ENVIRONMENTAL FEE	1	15.0000	15.00

Delivery Date: 07/19/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22782053	22782053	106		FUEL SURCHARGE	1	22.5000	22.50

Sub Total: 2,137.50

Total Tax: 2.30

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$2,139.80

Customer Aging Summary as of 07/29/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$31,439.25	\$16,962.68			

DX:ZSNC5512 TX:92263547

Page 1 of 1

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92263547
Invoice Date: 07/29/2019
Ship Date: 07/19/2019
Due Date: 08/18/2019

BILL TO: 2001003552
PEARL OPGO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

SHIP TO: 4001255820
PRL-BODHI-1H-OHT
GAINES County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83743819

Order Number: 22782053

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Kern Vaughan		

Delivery Date: 07/19/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22782053	22782053	1198		DIESEL #2 ULSD DYED	600.000	3.5000	2,100.00
				Federal LUST Fee		0.0010	0.60
				Texas State Delivery Fee - Tier 1			1.70

Delivery Date: 07/19/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22782053	22782053	966		ENVIRONMENTAL FEE	1	15.0000	15.00

Delivery Date: 07/19/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22782053	22782053	106		FUEL SURCHARGE	1	22.5000	22.50

Sub Total: 2,137.50
Total Tax: 2.30

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$2,139.80

Well name

Bodhi #1-D

AFE#

1180000001

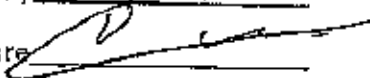
Cost code

1200-014

Amount \$

2,139.80

Signature



Customer Aging Summary as of 07/29/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$91,439.26	\$16,962.68			

DX:ZSNC5512 TX:92263547

Page 1 of 1

6/10/24
7-19-19
Customer Name PEARL OIL & GAS
Location Solhi #1
FC# or Equip. 7009288
Name _____
Number _____
AFE or PO# _____
BOL# 80853

600 GALS

Print Name _____

Signature _____

199274

22782053

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92263548
Invoice Date: 07/29/2019
Ship Date: 07/19/2019
Due Date: 08/18/2019

Bill To: 2001003552
PEARL OPCO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001255820
PRL-BODHI-1H-OHT
GAINES County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83743822

Order Number: 22782055

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Kerri Vaughan		

Delivery Date: 07/19/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22782055	22782055	1198		DIESEL #2 ULSD DYED	90.000	3.5000	315.00
				Federal LUST Fee		0.0010	0.09
				Texas State Delivery Fee - Tier 1			1.70

Delivery Date: 07/19/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22782055	22782055	966		ENVIRONMENTAL FEE	1	15.0000	15.00

Delivery Date: 07/19/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22782055	22782055	106		FUEL SURCHARGE	1	22.5000	22.50

Sub Total: 352.50

Total Tax: 1.79

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$354.29

Customer Aging Summary as of 07/29/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$31,439.25	\$16,962.68			

DX:ZSNC5512 TX:92263548

Page 1 of 1

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92263548
Invoice Date: 07/29/2019
Ship Date: 07/19/2019
Due Date: 08/18/2019

Bill To: 2001003552
PEARL OPGO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001255820
PRL-BODHI-1H-OHT
GAINES County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83743822

Order Number: 22782055

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Kerri Vaughan		

Delivery Date: 07/19/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22782055	22782055	1198		DIESEL #2 ULSD DYED	90.000	3.5000	315.00
				Federal LUST Fee		0.0010	0.09
				Texas State Delivery Fee - Tier 1			1.70

Delivery Date: 07/19/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22782055	22782055	968		ENVIRONMENTAL FEE	1	15.0000	15.00

Delivery Date: 07/19/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22782055	22782055	108		FUEL SURCHARGE	1	22.5000	22.50

Sub Total: 352.50

Total Tax: 1.79

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$354.29

Well name Bodhi #1-H

AFE# 114DL0001

Cost code 1200-014

Amount \$ 354.29

Signature [Signature]

Customer Aging Summary as of 07/29/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$31,439.25	\$16,962.68			

DX:ZSNC5512 TX:92263548

Page 1 of 1

Elmer

B1024

7-19-19



CACTUS FUEL

432-741-1514

Customer Name

Reel Oil & Gas

Location

Box #1

FC# or Equip.

CP593

Name

Number

AFE or PO#

BOL#

80853

90945

Print Name

Signature

204986

72782055

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92266359
Invoice Date: 07/31/2019
Ship Date: 07/31/2019
Due Date: 08/20/2019

Bill To: 2001003552
PEARL OPCO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001255820
PRL-BODHI-1H-OHT
GAINES County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83748375

Order Number: 22789485

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Kerri Vaughan		

Delivery Date: 07/31/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22789485	1198		DIESEL #2 ULSD DYED	380.000	3.5000	1,330.00
			Federal LUST Fee		0.0010	0.38
			Texas State Delivery Fee - Tier 1			1.70

Delivery Date: 07/31/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22789485	966		ENVIRONMENTAL FEE	1	15.0000	15.00

Delivery Date: 07/31/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22789485	106		FUEL SURCHARGE	1	22.5000	22.50

Sub Total: 1,367.50

Total Tax: 2.08

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$1,369.58

Customer Aging Summary as of 07/31/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$14,742.46	\$12,905.45			

DX:ZSNC5512 TX:92266359

Page 1 of 1

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92266359
Invoice Date: 07/31/2019
Ship Date: 07/31/2019
Due Date: 08/20/2019

Bill To: 2001003552
PEARL OPCO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001255820
PRL-BODHI-1H-OHT
GAINES County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: 118DL0001

Cost Center: 1200-014

Reference Document: 83748375

Order Number: 22789485

Payment Terms	Ship Via	Reference Numbers
Net 20 Days		

Delivery Date: 07/31/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22789485	1198		DIESEL #2 ULSD DYED	380.000	3.5000	1,330.00
			Federal LUST Fee		0.0010	0.38
			Texas State Delivery Fee - Tier 1			1.70

Delivery Date: 07/31/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22789485	966		ENVIRONMENTAL FEE	1	15.0000	15.00

Delivery Date: 07/31/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22789485	106		FUEL SURCHARGE	1	22.5000	22.50

Sub Total: 1,367.50

Total Tax: 2.08

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$1,369.58

Customer Aging Summary as of 07/31/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$14,742.46	\$8,646.05			

DX:ZSNC5512 TX:92266359

Page 1 of 1

FORM NO. 1 (1/15) CACTUS FUEL SYSTEMS, INC. 10000 N. CENTRAL EXPRESSWAY, SUITE 100, DALLAS, TEXAS 75243-1000

22789485

Eher
8/0/3
7-31-19



CACTUS FUEL

432-741-1514

Customer Name

Pack Oil + GAS

Location

Box H, #1

FC# or Equip.

CF 593

Name

Number

AFE or PO#

BOL#

81833

380943

22789485

Print Name

Signature

204636

32789485

Ether
Q/O 13
7-31-19



CACTUS FUEL
432-741-1514

Customer Name Peach Oil + GAS

Location Box 41

FC# or Equip. CF593

Name _____

Number _____

AFE or PO# _____

BOL# 81833

380945

22789485

Print Name _____

Signature _____

204636

Pilot Thomas Logistics, LLC
 201 N Rupert St
 Fort Worth, TX 76107
 "A Pilot Thomas Logistics Company"

Account Rep Information:
 Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92266366
 Invoice Date: 07/22/2019
 Ship Date: 07/22/2019
 Due Date: 08/11/2019

Bill To: 2001003552
 PEARL OPCO MTN, LLC
 815 WALKER STREET, SUITE 1001
 HOUSTON, TX 77002

Ship To: 4001257911
 PRLBODHI-1H-BULK-TANK
 Gaines County
 UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83748383

Order Number: 22789688

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Kerri Vaughan		

Delivery Date: 07/22/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22789688	22789688	985	Fuel - Lg. Tank Set (5K - 10K)	1	750.0000	750.00

Delivery Date: 07/22/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22789688	22789688	54184	FUEL - 50 FT HOSE	1		

Delivery Date: 07/22/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22789688	22789688	51237	FUEL - CONTAINMENT	1		

Delivery Date: 07/22/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22789688	22789688	106	FUEL SURCHARGE	1		

Delivery Date: 07/22/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22789688	22789688	966	ENVIRONMENTAL FEE	1	15.0000	15.00

Sub Total: 765.00

Total Tax: 0.00

Please Remit To:
 PO Box 677732
 Dallas, TX 75267-7732

Invoice Total: \$765.00

Customer Aging Summary as of 07/22/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$45,913.91	\$3,679.56			

DX:ZSNC5512 TX:92266366

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92266366
Invoice Date: 07/22/2019
Ship Date: 07/22/2019
Due Date: 08/11/2019

Bill To: 2001003552
PEARL OPGO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001257911
PRLBODHI-1H-BULK-TANK
Gaines County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83748383

Order Number: 22789688

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Keri Vaughan		

Delivery Date: 07/22/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22789688	22789688	965	Fuel - Lg. Tank Set (5K - 10K)	1	750.0000	750.00

Delivery Date: 07/22/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22789688	22789688	54184	FUEL - 50 FT HOSE	1		

Delivery Date: 07/22/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22789688	22789688	51297	FUEL - CONTAINMENT	1		

Delivery Date: 07/22/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22789688	22789688	106	FUEL SURCHARGE	1		

Delivery Date: 07/22/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22789688	22789688	966	ENVIRONMENTAL FEE	1	15.0000	15.00

Well name

Bodhi #1-17

AFE#

118DC0001

Cost code

1200-014

Amount \$

765⁰⁰

Signature



Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$765.00

Sub Total: 765.00
Total Tax: 0.00

Customer Aging Summary as of 07/22/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$45,913.91	\$3,679.56			

DX:ZSNC5512 TX:92266366

Page 1 of 1

Chris 07/22/2019 W2002



CACTUS FUEL

432-741-1514

Customer Name Pearl oil & gas

Location Boadi #1H

FC# or Equip. CF989

Name Chris

Number 979-777-7140

AFE or PO# _____

BOL# 37679

set 1 10k tank

Chris x \$125h = \$750

Print Name _____

Signature _____

210698
22789688

Chris 07/22/2019 W2002



CACTUS FUEL
432-741-1514

Customer Name Pearl oil & gas

Location Bochi #1H

FC# or Equip. CF989

Name Chris

Number 979-777-7146

A/E or PO# _____

BOL# 37679

set 1 10K tank

Chris x \$125h = \$750

Print Name _____

Signature _____

210698
22789688

Chris 07/22/2019 W2002



CACTUS FUEL

432-741-1514

Customer Name

Pearl oil & gas

Location

Bodhi #1H

FC# or Equip.

CF989

Name

Chris

Number

979-777-7140

AFE or PO#

BOL#

37679

set 1 10k tanks

Chris x \$125k = \$750

Print Name

Signature

210698
22789688

Chris 07/22/2019 W2002



CACTUS FUEL

432-741-1514

Customer Name Pearl oil & gas

Location Boadi #1H

FC# or Equip. CF989

Name Chris

Number 979-777-7140

AFE or PO# _____

BOL# 37679

set 1 10k tank

Chris x \$125h = \$750

Print Name _____

Signature _____

210698
22789688

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92266939
Invoice Date: 07/31/2019
Ship Date: 07/26/2019
Due Date: 08/20/2019

Bill To: 2001003552
PEARL OPCO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001255820
PRL-BODHI-1H-OHT
GAINES County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83748838

Order Number: 22789096

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Kerri Vaughan		

Delivery Date: 07/26/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22789096	22789096	1198		DIESEL #2 ULSD DYED	410.000	3.5000	1,435.00
				Federal LUST Fee		0.0010	0.41
				Texas State Delivery Fee - Tier 1			1.70

Delivery Date: 07/26/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22789096	22789096	966		ENVIRONMENTAL FEE	1	15.0000	15.00

Delivery Date: 07/26/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22789096	22789096	106		FUEL SURCHARGE	1	22.5000	22.50

Sub Total: 1,472.50

Total Tax: 2.11

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$1,474.61

Customer Aging Summary as of 07/31/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$30,081.95	\$24,849.80			

DX:ZSNC5512 TX:92266939

Page 1 of 1

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92266939
Invoice Date: 07/31/2019
Ship Date: 07/28/2019
Due Date: 08/20/2019

Bill To: 2001003552
PEARL OPCO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001255820
PRL-BODHI-1H-OHT
GAINES County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE NUMBER: AFTER THE FACT

Reference Document: 83748838

Order Number: 22789096

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Kerri Vaughan		

Delivery Date: 07/28/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22789096	22789096	1198		DIESEL #2 ULSD DYED	410.000	3.5000	1,435.00
				Federal LUST Fee		0.0010	0.41
				Texas State Delivery Fee - Tier 1			1.70

Delivery Date: 07/28/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22789096	22789096	968		ENVIRONMENTAL FEE	1	15.0000	15.00

Delivery Date: 07/26/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22789096	22789096	106		FUEL SURCHARGE	1	22.5000	22.50

Sub Total: 1,472.50
Total Tax: 2.11

Please Remit To:
PO Box 877732
Dallas, TX 75267-7732

Invoice Total: \$1,474.61

Well name Bodhi #1-H
AFE# 118 DC 0001
Cost code 1200-014
Amount \$ 1474.61
Signature [Signature]

Customer Aging Summary as of 07/31/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$30,081.95	\$24,840.80			

DX:ZSNC5512

TX:92266939

Page 1 of 1

22789096

Ether
61024
7-26-19



CACTUS FUEL
432-741-1514

Customer Name

Pearl D/L + Gas

Location

Box Hill #1

FC# or Equip.

CF 593

Name

Number

A/E or PO#

BOL#

62506

410 gals

22789096

Print Name

Signature

205029

22789096

Ether
61024
7-26-19



CACTUS FUEL
432-741-1514

Customer Name

Pearl D/L + Gas

Location

Box Hill #1

FC# or Equip.

CF 593

Name

Number

A/E or PO#

BOL#

62506

410 gals

22789096

Print Name

Signature

205029

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92267923
Invoice Date: 07/31/2019
Ship Date: 07/22/2019
Due Date: 08/20/2019

Bill To: 2001003552
PEARL OPCO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001257911
PRLBODHI-1H-BULK-TANK
Gaines County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83750149

Order Number: 22791791

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Kerri Vaughan		

Delivery Date: 07/22/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22791791	22791791	1198		DIESEL #2 ULSD DYED	3,200.000	2.3852	7,632.64
				Federal LUST Fee		0.0010	3.20
				Texas State Delivery Fee - Tier 2			3.45

Delivery Date: 07/22/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22791791	22791791	106		FUEL SURCHARGE	1		

Delivery Date: 07/22/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22791791	22791791	966		ENVIRONMENTAL FEE	1	15.0000	15.00

Sub Total: 7,647.64

Total Tax: 6.65

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$7,654.29

Customer Aging Summary as of 07/31/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$32,183.38	\$24,849.80			

DX:ZSNC5512 TX:92267923

Page 1 of 1

B-1026

Gerald

7-22-19



CACTUS FUEL

432-741-1514

22791791

Customer Name Pearl Oil and Gas

Location Bqhi #1H

FC# or Equip. CF 989

Name CHRIS

Number 979-777-7146

AFE or PO#

BOL# 50941

Filled with 3200 gallons of
fuel

Print Name

Signature

211705

Pilot Thomas Logistics, LLC
 201 N Rupert St
 Fort Worth, TX 76107
 "A Pilot Thomas Logistics Company"

Account Rep Information:
 Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92271860
 Invoice Date: 08/01/2019
 Ship Date: 07/22/2019
 Due Date: 08/21/2019

Bill To: 2001003552
 PEARL OPCO MTN, LLC
 815 WALKER STREET, SUITE 1001
 HOUSTON, TX 77002

Ship To: 4001257911
 PRLBODHI-1H-BULK-TANK
 Gaines County
 UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83755765

Order Number: 22796751

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Kerri Vaughan		

Delivery Date: 07/22/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
41660	22796751	1198		DIESEL #2 ULSD DYED	4,970.000	2.2882	11,372.18
				Federal LUST Fee		0.0010	4.97
				Texas State Delivery Fee - Tier 2			3.45

Delivery Date: 07/22/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22796751	22796751	966		ENVIRONMENTAL FEE	1	15.0000	15.00

Delivery Date: 07/22/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22796751	106		FUEL SURCHARGE	1		

Sub Total: 11,387.18

Total Tax: 8.42

Please Remit To:
 PO Box 677732
 Dallas, TX 75267-7732

Invoice Total: \$11,395.60

Customer Aging Summary as of 08/01/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$54,202.98	\$7,352.59			

DX:ZSNC5512 TX:92271860

Page 1 of 1

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92271860
Invoice Date: 09/31/2019
Ship Date: 07/22/2019
Due Date: 08/21/2019

Bill To: 2001003552
PEARL OPOO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001257911
PRLBODHI-1H-BULK-TANK
Gaines County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83755765

Order Number: 22796751

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Keri Vaughan		

Delivery Date: 07/22/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
41660	22796751	1198		DIESEL #2 ULSD DYED	4,970.000	2.2882	11,372.18
				Federal LUST Fee		0.0010	4.97
				Texas State Delivery Fee - Tier 2			3.45

Delivery Date: 07/22/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22796751	22796751	986		ENVIRONMENTAL FEE	1	15.0000	15.00

Delivery Date: 07/22/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22796751	106		FUEL SURCHARGE	1		

Sub Total: 11,387.18

Total Tax: 8.42

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$11,395.60

Well name Bodhi: H 1-H

AFE# 114DC0001

Cost code 1200-014

Amount \$ 11,395.60

Signature [Signature]

Customer Aging Summary as of 08/01/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$54,202.98	\$7,352.59			

DX:ZSNC5512 TX:92271860

Page 1 of 1

To access a Material Safety Data Sheet for the following product(s), please visit
<http://www.pilotthomas.com/corporate-safety-data-sheets.html>

22796751

Pilot Thomas Logistics, LLC
 201 N Rupert St
 Fort Worth, TX 76107
 "A Pilot Thomas Logistics Company"

Ship To: 4001255820
 PEARL-OIL-AND-GAS-BODHI-1H
 PEARL-OIL-AND-GAS-BODHI-1H
 UNINCORPORATED, TX
 GAINES County

Delivery Document

This is an invoice

22779550**Date: 07/22/2019****Del. Time: 06:00-11:00****7/22 AM 0600-1100**

Sold To: 2001003552
 PEARL OPCO MTN, LLC

BOL: , 41660,**DTR:**

Quantity		Material Description	Price			Amount
Ordered	Delivered - G		Base	Tax	Total	
7,200.000 UG6	4,970.000 UG6	Material #: 1198 DIESEL #2 ULSD DYED COMBUSTIBLE LIQUID, NON TAXABLE USE,	3.5000	0.0017	3.5017	17,403.42
Begin: 4000		End: 9000	Generator 4,970.000			
1.000 EA	1.000 EA	Material #: 106 FUEL SURCHARGE	22.5000	0.0000	22.5000	22.50
Begin: 0		End: 0	None 1.000			
1.000 EA	1.000 EA	Material #: 966 ENVIRONMENTAL FEE	15.0000	0.0000	15.0000	15.00
Begin: 0		End: 0	None 1.000			

Total: \$17,440.92

Driver Name: JOHN BLAHA
 Driver Number: 0000311167
 Vehicle Number: MTR2084714
 Lat/Long: 32.8115971/-102.89818
 AFE Number: AFTER THE FACT

Caller: CHRIS .
 Caller Phone: 9797777146
 Customer Email:

For TX deliveries, the per gallon tax amount includes all applicable state mandated fees and may change based on actual gallons delivered.

Please sign/stamp and return to signedocs@pilotthomas.com OR Fax documents to 866-561-6656

Errors and/or omissions on this document will be corrected on the invoice.

Do not Write Below This Line

DX:ZFDT5512 TX:22779550 Page 1 of 2

To access a Material Safety Data Sheet for the following product(s), please visit
<http://www.pilotthomas.com/corporate-safety-data-sheets.html>

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Sold To: 2001003552
PEARL OPCI MTN, LLC

Ship To: 4001255820
PEARL-OIL-AND-GAS-BODHI-1H
PEARL-OIL-AND-GAS-BODHI-1H
UNINCORPORATED, TX
GAINES County

Delivery Document

This is an invoice

22779550

Date: 07/22/2019

Del. Time: 06:00-11:00

7/22 AM 0600-1100

BOL: , 41660,

DTR:

SIGNATURE REQUIRED

STAMP REQUIRED

John R



SO#: 0022779550

7/22/2019 4:42:42 PM 0600

GAINES Out of Hobbs head east on 180 towards Seminole TL on cr 237 go roughly 4 miles to Cr 231 TL on 231 go 3 miles to location on left

For TX deliveries, the per gallon tax amount includes all applicable state mandated fees and may change based on actual gallons delivered.

Please sign/stamp and return to signeddocs@pilotthomas.com OR Fax documents to 866-561-6656

Errors and/or omissions on this document will be corrected on the invoice.

Do not Write Below This Line

DX:ZFDT5512 TX:22779550 Page 2 of 2

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92271862
Invoice Date: 08/01/2019
Ship Date: 07/05/2019
Due Date: 08/21/2019

Bill To: 2001003552
PEARL OPCO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001257911
PRLBODHI-1H-BULK-TANK
Gaines County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83755767

Order Number: 22796763

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Kerri Vaughan		

Delivery Date: 07/05/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22796763	22796763	1198		DIESEL #2 ULSD DYED	3,400.000	2.4839	8,445.26
				Federal LUST Fee		0.0010	3.40
				Texas State Delivery Fee - Tier 2			3.45

Delivery Date: 07/05/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22796763	966		ENVIRONMENTAL FEE	1	15.0000	15.00

Delivery Date: 07/05/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22796763	106		FUEL SURCHARGE	1		

Sub Total: 8,460.26

Total Tax: 6.85

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$8,467.11

Customer Aging Summary as of 08/01/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$54,202.98	\$7,352.59			

DX:ZSNC5512 TX:92271862

Page 1 of 1

To access a Material Safety Data Sheet for the following product(s), please visit
<http://www.pilotthomas.com/corporate-safety-data-sheets.html>

Pilot Thomas Logistics, LLC
 201 N Rupert St
 Fort Worth, TX 76107
 "A Pilot Thomas Logistics Company"

Sold To: 2001003552
 PEARL OPCO MTN, LLC

Ship To: 4001255820
 PEARL-OIL-AND-GAS-BODHI-1H
 PEARL-OIL-AND-GAS-BODHI-1H
 UNINCORPORATED, TX
 GAINES County

Delivery Document

This is not an invoice

22767327

Date: 07/05/2019

Del. Time: 06:00-11:00

7/5 800-1100****

BOL: 2581177DTR: 70853055

Quantity		Material Description	Price			Amount
Ordered	Delivered - G		Base	Tax	Total	
5,000.000 UG6	<u>3,400</u>	Material #: 1198 DIESEL #2 ULSD DYED COMBUSTIBLE LIQUID, NON TAXABLE USE,	3.5000	0.0021	3.5021	<u>11,907.14</u>
Begin:		End:	MUD / RIG / OTHER (circle one)			
1,000 EA	<u>1</u>	Material #: 966 ENVIRONMENTAL FEE	15.0000	0.0000	15.0000	<u>15.0000</u>
Begin:		End:				
1,000 EA	<u>1</u>	Material #: 106 FUEL SURCHARGE	22.5000	0.0000	22.5000	<u>22.5000</u>
Begin:		End:				

Received By Printed: _____

Total:

11,944.64

SIGNATURE REQUIRED

Received By Signature: _____

AFE Number:

OBTAIN ON LOCATION

Company Klan Not Available

For TX deliveries, the per gallon tax amount includes all applicable state mandated fees and may change based on actual gallons delivered.

Please sign/stamp and return to signeddocs@pilotthomas.com OR Fax documents to: 866-561-6656

Errors and/or omissions on this document will be corrected on the invoice.

Do not Write Below This Line

DX:ZFDT5512 TX:22767327 Page 1 of 2

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92274708
Invoice Date: 08/01/2019
Ship Date: 07/31/2019
Due Date: 08/21/2019

Bill To: 2001003552
PEARL OPCO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001257911
PRLBODHI-1H-BULK-TANK
Gaines County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83760079

Order Number: 22797683

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Kerri Vaughan		

Delivery Date: 07/31/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22797683	915		Fuel - Med. Tank Pickup (2K - 4K)	1	500.0000	500.00

Delivery Date: 07/31/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22797683	54184		FUEL - 50 FT HOSE	1		

Delivery Date: 07/31/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22797683	51237		FUEL - CONTAINMENT	1		

Delivery Date: 07/31/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22797683	106		FUEL SURCHARGE	1		

Delivery Date: 07/31/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22797683	966		ENVIRONMENTAL FEE	1	15.0000	15.00

Sub Total: 515.00

Total Tax: 0.00

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$515.00

Customer Aging Summary as of 08/01/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$54,717.98	\$7,352.59			

DX:ZSNC5512 TX:92274708

Free
07/31/19

22797683 01630
CACTUS FUEL
432-741-1514

Customer Name PEARL OIL AND GAS

Location Bodhi #1H

FC# or Equip. T009288

Name Chris

Number 979-777-7146

AFE or PO# _____

BOL# 67913

Tank Pickup w/stock
4K

4hrs x \$125h = \$500

Print Name _____

Signature _____

182669

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92284070
Invoice Date: 08/01/2019
Ship Date: 08/01/2019
Due Date: 08/21/2019

Bill To: 2001003552
PEARL OPCO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001257911
PRLBODHI-1H-BULK-TANK
Gaines County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83774443

Order Number: 22811405

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Kerri Vaughan		

Delivery Date: 08/01/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22811405	22811405	1198		DIESEL #2 ULSD DYED	4,000.000	2.3832	9,532.80
				Federal LUST Fee		0.0010	4.00
				Texas State Delivery Fee - Tier 2			3.45

Delivery Date: 08/01/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22811405	22811405	106		FUEL SURCHARGE	1		

Delivery Date: 08/01/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22811405	22811405	966		ENVIRONMENTAL FEE	1	15.0000	15.00

Sub Total: 9,547.80

Total Tax: 7.45

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$9,555.25

Customer Aging Summary as of 08/01/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$50,228.28	\$7,352.59			

DX:ZSNC5512 TX:92284070

Page 1 of 1

To access a Material Safety Data Sheet for the following product(s), please visit
<http://www.pilotthomas.com/corporate-safety-data-sheets.html>

Pilot Thomas Logistics, LLC
 201 N Rupert St
 Fort Worth, TX 76107
 "A Pilot Thomas Logistics Company"

Sold To: 2001003552
 PEARL OPCO MTN, LLC

Ship To: 4001255820
 PRL-BODHI-1H-OHT
 -BODHI-1H-OHT
 UNINCORPORATED, TX
 GAINES County

Delivery Document

This is not an invoice

22788238**Date: 08/01/2019****Del. Time: 08:00-13:00****08/01 MORNING****BOL:** , 2608496,**DTR:** _____

Quantity		Material Description	Price			Amount
Ordered	Delivered - G		Base	Tax	Total	
4,000.000 UG6	4,000.000 UG6	Material #: 1198 DIESEL #2 ULSD DYED COMBUSTIBLE LIQUID, NON TAXABLE USE,	3.5000	0.0019	3.5019	14,007.45
Begin: 5575		End: 8750	Yard 4,000.000			
1.000 EA	1.000 EA	Material #: 106 FUEL SURCHARGE	22.5000	0.0000	22.5000	22.50
Begin: 0		End: 0	None 1.000			
1.000 EA	1.000 EA	Material #: 966 ENVIRONMENTAL FEE	15.0000	0.0000	15.0000	15.00
Begin: 0		End: 0	None 1.000			

Total: \$14,044.95

Driver Name: VINCE LERNIGAN
 Driver Number: 0000270974
 Vehicle Number: MTR2084708
 Lat/Long: 32.8116000/-102.89839
 AFE Number: AFTER THE FACT

Caller: Chris .
 Caller Phone: 9797777146
 Customer Email:

For TX deliveries, the per gallon tax amount includes all applicable state mandated fees and may change based on actual gallons delivered.

Please sign/stamp and return to signeddocs@pilotthomas.com OR Fax documents to 866-561-6656

Errors and/or omissions on this document will be corrected on the invoice.

Do not Write Below This Line

DX:ZFDT5512 TX:22788238 Page 1 of 2

To access a Material Safety Data Sheet for the following product(s), please visit
<http://www.pilotthomas.com/corporate-safety-data-sheets.html>

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Sold To: 2001003552
PEARL OPCO MTN, LLC

Ship To: 4001255820
PRL-BODHI-1H-OHT
-BODHI-1H-OHT
UNINCORPORATED, TX
GAINES County

Delivery Document

This is an invoice

22788238

Date: 08/01/2019

Del. Time: 08:00-13:00

08/01 MORNING

BOL: , 2608496,

DTR: _____

SIGNATURE REQUIRED

STAMP REQUIRED

Chris Stephen



SO#: 0022788238

8 1 2019 12:18 36 PM 05CC

GAINES Out of Hobbs head east on 180 towards Seminole TL on cr 237 to cnty road 212 and take a right and travel 2 mifes to location on the right...

For TX deliveries, the per gallon tax amount includes all applicable state mandated fees and may change based on actual gallons delivered.

Please sign/stamp and return to signeddocs@pilotthomas.com OR Fax documents to 866-561-6656

Errors and/or omissions on this document will be corrected on the invoice.

Do not Write Below This Line

DX:ZFDT5512 TX:22788238 Page 2 of 2

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92287063
Invoice Date: 08/13/2019
Ship Date: 08/13/2019
Due Date: 09/02/2019

Bill To: 2001003552
PEARL OPCO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001257911
PRLBODHI-1H-BULK-TANK
Gaines County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83778794

Order Number: 22810998

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Kerri Vaughan		

Delivery Date: 08/13/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22810998	989		Fuel - Lg. Tank Pickup (5K - 10K)	1	750.0000	750.00

Delivery Date: 08/13/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22810998	54184		FUEL - 50 FT HOSE	1		

Delivery Date: 08/13/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22810998	51237		FUEL - CONTAINMENT	1		

Delivery Date: 08/13/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22810998	966		ENVIRONMENTAL FEE	1	15.0000	15.00

Delivery Date: 08/13/2019

Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22810998	106		FUEL SURCHARGE	1		

Sub Total: 765.00

Total Tax: 0.00

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$765.00

Customer Aging Summary as of 08/13/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$43,690.53	\$-3,580.83	\$3,249.40		

DX:ZSNC5512 TX:92287063

Page 1 of 1

8-13-19

OTHA
RULE



CACTUS FUEL
432-741-1514

1644
22401

Customer Name

Pearl Oil and Gas

Location

Bodhi FH

FC# or Equip.

CF 989

Name

CHRIS

Number

979-777-7144

A/E or PO#

BOL#

81153

10K TANK PU
NO CONTAINMENT
150F HOSE 12V PUMP

\$750

CHRS

22810998

Print Name

Chris Baryga

Signature

214701

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92297425
Invoice Date: 09/01/2019
Ship Date: 09/01/2019
Due Date: 09/21/2019

Bill To: 2001003552
PEARL OPCO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001255820
PRL-BODHI-1H-OHT
GAINES County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83794213

Order Number: 22776064

Payment Terms	Salesman Name	Ship Via	Reference Numbers
Net 20 Days	Kerri Vaughan		

Delivery Date: 09/01/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22776064	22776064	106		FUEL SURCHARGE	1	22.5000	22.50

Delivery Date: 09/01/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22776064	22776064	966		ENVIRONMENTAL FEE	1	15.0000	15.00

Delivery Date: 09/01/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
50903	22776064	1198		DIESEL #2 ULSD DYED	187.000	3.5000	654.50
Federal LUST Fee						0.0010	0.19
Texas State Delivery Fee - Tier 1							1.70

Sub Total: 692.00

Total Tax: 1.89

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$693.89

Customer Aging Summary as of 09/01/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$1,458.89	\$35,241.51	\$3,093.19		

DX:ZSNC5512 TX:92297425

Page 1 of 1

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92297425
Invoice Date: 09/01/2019
Ship Date: 09/01/2019
Due Date: 09/21/2019

Bill To: 2001003552
PEARL OPCO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001255820
PRL-BODHI-1H-OHT
GAINES County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83794213

Order Number: 22776064

Payment Terms	Ship Via	Reference Numbers
Net 20 Days		

Delivery Date: 09/01/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Tank ID:	Qty Shipped	Unit Price	Ext. Price
22776064	22776064	106		FUEL SURCHARGE		1	22.5000	22.50

Delivery Date: 09/01/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Tank ID:	Qty Shipped	Unit Price	Ext. Price
22776064	22776064	966		ENVIRONMENTAL FEE		1	15.0000	15.00

Delivery Date: 09/01/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Tank ID:	Qty Shipped	Unit Price	Ext. Price
50903	22776064	1198		DIESEL #2 ULSD DYED		187.000	3.5000	654.50
				Federal LUST Fee			0.0010	0.19
				Texas State Delivery Fee - Tier 1				1.70

Sub Total: 692.00

Total Tax: 1.89

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$693.89

Customer Aging Summary as of 09/01/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$1,458.89	\$35,241.51	\$3,093.19		

DX:ZSNC5512 TX:92297425

E/mer
81026
7-12-19



CACTUS FUEL
432-741-1514

Customer Name Regal oil & gas

Location Good Hope

FC# or Equip. CF593

Name _____

Number _____

AFE or PO# _____

BOL# 50903

187 gals

Print Name _____

Signature _____

204735
22776064

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92301983
Invoice Date: 09/18/2019
Ship Date: 09/18/2019
Due Date: 10/08/2019

Bill To: 2001003552
PEARL OPCO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001252264
PEARL-OIL-AND-GAS-RED-DAWN-#1-SWD
GAINES County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83799935

Order Number: 22830634

Payment Terms	Ship Via	Reference Numbers
Net 20 Days		

Delivery Date: 09/18/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22830634	22830634	1198		DIESEL #2 ULSD DYED	335.000	3.5000	1,172.50
				Federal LUST Fee		0.0010	0.34
				Texas State Delivery Fee - Tier 1			1.70

Delivery Date: 09/18/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22830634	22830634	106		FUEL SURCHARGE	1	22.5000	22.50

Delivery Date: 09/18/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22830634	22830634	966		ENVIRONMENTAL FEE	1	15.0000	15.00

Sub Total: 1,210.00

Total Tax: 2.04

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$1,212.04

Customer Aging Summary as of 09/18/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$1,905.93	\$41,196.44	\$5,776.30	\$3,679.56	

DX:ZSNC5512 TX:92301983

Page 1 of 1

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92301983
Invoice Date: 09/18/2019
Ship Date: 09/18/2019
Due Date: 10/08/2019

Bill To: 2001003552
PEARL OPCO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001252264
PEARL-OIL-AND-GAS-RED-DAWN-#1-SWD
GAINES County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83799935

Order Number: 22830634

Payment Terms	Ship Via	Reference Numbers
Net 20 Days		

Delivery Date: 09/18/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22830634	22830634	1198		DIESEL #2 ULSD DYED	335.000	3.5000	1,172.50
Federal LUST Fee							0.34
Texas State Delivery Fee - Tier 1							1.70

Delivery Date: 09/18/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22830634	22830634	106		FUEL SURCHARGE	1	22.5000	22.50

Delivery Date: 09/18/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22830634	22830634	966		ENVIRONMENTAL FEE	1	15.0000	15.00

Sub Total: 1,210.00

Total Tax: 2.04

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$1,212.04

Customer Aging Summary as of 09/18/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$1,905.93	\$41,196.44	\$5,776.30	\$3,679.56	

DX:ZSNC5512 TX:92301983

9/18/19

Chaddis

1002165



CACTUS FUEL

432-741-1514

Customer Name Pearl Oil and Gas

Location Red Dawn Saltwater

Disposal # 1

FC# or Equip. CF602/TD18218

Name _____

Number _____

AFE or PO# _____

BOL# 81339

Dyed

335 gal

106

966

22830634

DIR 7/20/2017

Print Name _____

Signature _____

213426

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92358167
Invoice Date: 12/17/2019
Ship Date: 12/17/2019
Due Date: 01/06/2020

Bill To: 2001003552
PEARL OPCO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001252264
PEARL-OIL-AND-GAS-RED-DAWN-#1-SWD
GAINES County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83884130

Order Number: 22897480

Payment Terms	Ship Via	Reference Numbers
Net 20 Days		

Delivery Date: 12/17/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22897480	22897480	966		ENVIRONMENTAL FEE	1	15.0000	15.00

Tank ID:

Delivery Date: 12/17/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22897480	22897480	106		FUEL SURCHARGE	1	22.5000	22.50

Tank ID:

Delivery Date: 12/17/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
72171	22897480	1198		DIESEL #2 ULSD DYED	365.000	3.5000	1,277.50
				Federal LUST Fee		0.0010	0.37
				Texas State Delivery Fee - Tier 1			1.70

Tank ID: T018218

Sub Total: 1,315.00

Total Tax: 2.07

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$1,317.07

Customer Aging Summary as of 12/17/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$1,317.07			\$1,905.93	\$39,099.70

DX:ZSNC5512 TX:92358167

Page 1 of 1

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92358167
Invoice Date: 12/17/2019
Ship Date: 12/17/2019
Due Date: 01/06/2020

Bill To: 2001003552
PEARL OPCO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001252264
PEARL-OIL-AND-GAS-RED-DAWN-#1-SWD
GAINES County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83884130

Order Number: 22897480

Payment Terms	Ship Via	Reference Numbers
Net 20 Days		

Delivery Date: 12/17/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22897480	22897480	966		ENVIRONMENTAL FEE	1	15.0000	15.00

Tank ID:

Delivery Date: 12/17/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22897480	22897480	106		FUEL SURCHARGE	1	22.5000	22.50

Tank ID:

Delivery Date: 12/17/2019

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
72171	22897480	1198		DIESEL #2 ULSD DYED	365.000	3.5000	1,277.50
				Federal LUST Fee		0.0010	0.37
				Texas State Delivery Fee - Tier 1			1.70

Tank ID: T018218

Sub Total: 1,315.00

Total Tax: 2.07

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$1,317.07

Customer Aging Summary as of 12/17/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$1,317.07			\$1,905.93	\$39,099.70

DX:ZSNC5512 TX:92358167

Page 1 of 1

Elmer
B1823
12-17-19



CACTUS FUEL
A Division of Pilot Thomas Logistics
432-741-1514

Company Name Lead oil & gas

Lease Red Dawn #1 SWP

Tank # T018218

Name _____

Number _____

A/E or PO# _____

BOL# 72171

County _____

365 gals Oyed

106
9/26

#22897400

Print Name _____

Signature _____

217000

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92361971
Invoice Date: 12/24/2019
Ship Date: 12/24/2019
Due Date: 01/13/2020

Bill To: 2001003552
PEARL OPCO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001252264
PEARL-OIL-AND-GAS-RED-DAWN-#1-SWD
GAINES County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83889833

Order Number: 22902265

Payment Terms	Ship Via	Reference Numbers
Net 20 Days		

Delivery Date: 12/24/2019

Tank ID: T018218

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
79352	22902265	1198		DIESEL #2 ULSD DYED	359.000	3.5000	1,256.50
				Federal LUST Fee		0.0010	0.36
				Texas State Delivery Fee - Tier 1			1.70

Delivery Date: 12/24/2019

Tank ID:

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22902265	22902265	106		FUEL SURCHARGE	1	22.5000	22.50

Delivery Date: 12/24/2019

Tank ID:

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22902265	22902265	966		ENVIRONMENTAL FEE	1	15.0000	15.00

Sub Total: 1,294.00

Total Tax: 2.06

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$1,296.06

Customer Aging Summary as of 12/24/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$2,613.13			\$1,212.04	\$39,793.59

DX:ZSNC5512 TX:92361971

Page 1 of 1

Pilot Thomas Logistics, LLC
201 N Rupert St
Fort Worth, TX 76107
"A Pilot Thomas Logistics Company"

Account Rep Information:
Loraine Smith

Loraine.smith@pilotthomas.com

Invoice

Invoice Number: 92361971
Invoice Date: 12/24/2019
Ship Date: 12/24/2019
Due Date: 01/13/2020

Bill To: 2001003552
PEARL OPCO MTN, LLC
815 WALKER STREET, SUITE 1001
HOUSTON, TX 77002

Ship To: 4001252264
PEARL-OIL-AND-GAS-RED-DAWN-#1-SWD
GAINES County
UNINCORPORATED, TX 00000

Payer: 2001003552

Caller:

AFE Number: AFTER THE FACT

Reference Document: 83889833

Order Number: 22902265

Payment Terms	Ship Via	Reference Numbers
Net 20 Days		

Delivery Date: 12/24/2019

Tank ID: T018218

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
79352	22902265	1198		DIESEL #2 ULSD DYED	359.000	3.5000	1,256.50
				Federal LUST Fee		0.0010	0.36
				Texas State Delivery Fee - Tier 1			1.70

Delivery Date: 12/24/2019

Tank ID:

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22902265	22902265	106		FUEL SURCHARGE	1	22.5000	22.50

Delivery Date: 12/24/2019

Tank ID:

BOL No.	Order No.	Prod Code	Mfr PN	Product Description	Qty Shipped	Unit Price	Ext. Price
22902265	22902265	966		ENVIRONMENTAL FEE	1	15.0000	15.00

Sub Total: 1,294.00

Total Tax: 2.06

Please Remit To:
PO Box 677732
Dallas, TX 75267-7732

Invoice Total: \$1,296.06

Customer Aging Summary as of 12/24/2019

Current	1 - 30	31 - 60	61 - 90	91 +
\$2,613.13			\$1,212.04	\$39,793.59

DX:ZSNC5512 TX:92361971

Page 1 of 1

Elmer
B1023
12/24/19



CACTUS FUEL

A Division of Pilot Thomas Logistics

432-741-1514

Company Name Pearl OIL & GAS

Lease Red Dawn SWD #1

Tank # 7018218

Name _____

Number _____

AFE or PO# _____

BOL# 79352

County _____

359 gals Dyed

DL
9100

#22902265

Print Name _____

Signature _____

223021